

EXPENDITURE & DEBIT CARD APPROVALS: JANUARY 9, 2020

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	The Hendrickson Company	Administrator	12-15-19 to 1-14-20	\$ 3,791.67
1105	The Hendrickson Company	Administrator	1/9/2020	\$ 3,791.67
	Nabors Giblin & Nickerson	Legal		
1106	Nabors Giblin & Nickerson	Legal	1/9/2020	\$ -
	Mark Hendrickson	Supplies	12/15/2019	\$ 71.08
1107	Mark Hendrickson	Supplies	1/9/2020	\$ 71.08
	The Nichols Group	Audit	12/23/2019	\$ 10,000.00
1104	The Nichols Group	Audit	12/23/2019	\$ 10,000.00
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Jersey Mike's Subs	Operating Supplies: Lunch	12/12/2019	\$ 188.03
	Office Depot	Copying		